REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF MEDFIELD,

FOR THE

YEAR ENDING FEB. 1, 1866.

RECEIPTS.

Rec'd Taxes in full for 1861	$4.43
,, ,, 1862	20.37
,, ,, 1863	60.19
,, ,, 1864	578.18
on Taxes for 1865	8,973.82
Subscriptions and tuition for Centre District	222.50
Interest on School Fund	250.13
Provost Marshal, recruiting money refunded	300.00
Money borrowed	340.00
State School Fund	26.82
State aid to soldiers' families	1,250.00
Overseers of the Poor	500.00
Ashes sold from Centre District	7.14
Glass broken from Centre District	1 11
H. P. Bruce, money refunded on acc't of North District	10.00
Interest on Taxes	17.95
State Treasurer, Corporation Tax	268.50
Balance in Treasury, Feb. 1, 1865	2,453.31
	$15,284.45

EXPENDITURES.

CENTRE SCHOOL DISTRICT.

Balance due District, Feb. 1, 1865	$322.30
Appropriation for School, 1865-6	470.89
Received on subscriptions and tuition	222.50
	$1,015.69

TEACHING AND INCIDENTAL EXPENSES.

Paid Mary J. Hamant, for teaching	$98.00
A. H. Wenzell ,, ,,	280.00
Ruth A. Hovey ,, ,,	91.00
A. A. Mason, ,, ,,	91.00
J. M. Johnson, care of house	6.50
Janes & Curtis, for coal	64.90
I. Fiske, for supplies	14.03
	$645.43
Balance due for Schools, Feb. 1, 1866	$370.26

EXTRA EXPENDITURES AND REPAIRS.

Paid F. E. Mason, for labor	$2.00
I. Fiske, bill ,, ,,	19.40
Insurance	23.50
Mary Morse, note and interest	42.40
Assessing tax	5.00
Abatement of taxes	6.58
Balance due Town	308.61
	$407.49
District Grant and Overlayings	$458.42
Balance due District, Feb. 1, 1866	50.93

NORTH SCHOOL DISTRICT.

Balance due District, Feb. 1, 1865	$328.40
Appropriation for 1865-6	266.66
	$595.06

TEACHING AND INCIDENTAL EXPENSES.

Paid M. E. Grant, for teaching	$54.00
L. H. Perry, ,, ,,	178.00
J. A. Newell, for charcoal	3.00
Charles Bruce, care of house	15.00
M. B. H. Bishop, for supplies	26.85
A. E. Mason, for wood	25.50
W. H. Horton, sawing wood	6.00
Janes & Curtis, for coal	18.64
	$326.99
Balance due for Schools, Feb. 1, 1866	$268.07

EXTRA EXPENDITURES AND REPAIRS.

Paid H. P. Bruce, for repairs	$1.00
,, ,, stoves	36.00
M. B. H. Bishop, for repairs	25.11
J. E. Bullard, ,, ,,	7.38
D. Hoisington	4.89
	$74.38
Balance due Town, Feb. 1, 1865	37.29
	$111.67
Money refunded	10.00
Balance due Town, Feb. 1, 1866	$101.67

SOUTH SCHOOL DISTRICT.

Balance due District, Feb. 1, 1865	$332.72
Appropriation for School, 1865–6	214.88
	$547.60

TEACHING AND INCIDENTAL EXPENSES.

Paid E. M. Robbins, for teaching	$128.00
Anna Boyden, ,, ,,	104.00
L. Adams, for wood and supplies	29.00
T. S. Clark, for supplies	4.97
	$265.97
Balance due for Schools, Feb. 1, 1866	$281.63

EXTRA EXPENDITURES AND REPAIRS.

Paid T. S. Clark, for repairs	$5.18
Balance due Town, Feb. 1, 1865	18.19
Balance due Town, Feb. 1, 1866	$23.37

ROADS AND BRIDGES.

Paid H. P. Bruce, building bridge on North Street	$55.00
Thayer & Hewins, grading Dwight's Causeway	500.00
Selectmen, grading North Street	263.75
Orion Wight, grading Mill Street	304.63
Charles Russell, stock and labor on bridges	19.75
G. W. Kingsbury, building culvert on Curve Street	11.02
,, overwork on highway	2.20
R. W. Sherman, land taken for Mill Street	60.00
Orion Wight, ,, ,, ,,	15.00
	$1,231.35

ABATEMENT OF TAXES.

Paid Abatement for 1863	$4.00
,, ,, 1864	37.86
,, ,, 1865	86.27
	$128.13

Notes and Interest on Notes	$3,686.94
Families of Volunteers, as State Aid	$978.68

MILITARY MONEY REFUNDED.

Thomas J. Baker	$18.72
J. E. Schlusemeyere	7.49
	$26.21
Paid for Recruits	$1,220.00

TOWN OFFICERS.

Paid H. J. Everett, Town Clerk	$32.20
B. F. Shumway, Selectman, 1864	25.00
,, Assessor, 1865	40.00
G. M. Smith, Selectman, 1864	17.00
,, Assessor, 1865	32 37
J. R. Smith, Selectman, 1864	12.00
,, Assessor, 1865	18.00
C. C. Sewell, School Committee	12.00
Amos Harris, ,, ,,	11.00
Martin Bailey, Collector	132.58
F. E. Mason, ,,	63.64
George Fiske, Auditor	4.00
	$399.79

INCIDENTAL EXPENSES.

Paid for use of vestry	$25.00
Gravel screen	15.75
Plow points	2.75
One rattlesnake	1.00
Plank for bridge	40.33
Freight on lumber	2.93
George Davis, for recruiting	30.75
Printing reports	49.38
C. Hamant, expenses (Leland case)	14.50
Nonresident tax	40.41
Mary E. Mason, for damage on the highway	5.00
Perambulating Town lines	5.00
D. D. Curtis, care of town clock	25.00
F. E. Mason, overpayment on taxes	7.67
R. A. Battelle, return of deaths	2.70
Postage and stationery	8.92
Walpole tax, $7.52; Medway, $16.81	24 33
	$301.42

Paid repairs on engine house	$1.50
34 enginemen, poll tax	68.00
	$69.50

PAUPER EXPENSES OUT OF THE ALMSHOUSE.

Paid Board of J. W. Coltman	$170.43
Board and funeral expenses of Hannah Clark	111.00
Board of Rachel Clark	52.00
,, Mrs. Manley	22.50
	$355.93

RECAPITULATION.

Paid for Schools	$1,238.36
Districts, for repairs	178.44
Abatement of town taxes	128.13
State tax	3,102.00
State aid	973.68
Fire Department	69.50
Town officers	399.79
Incidental expenses	301.42
Paupers out of Almshouse	355.93
Notes and interest on notes	3,686.94
Roads and bridges	1,231.35
For recruits	1,220.00
Military money refunded	26.21
	$12,911.75

Amount of Receipts	$15,284.45
Amount of Payments	12,911.75
Balance in Treasury, Feb. 1, 1866	$2,373.70

LIABILITIES OF THE TOWN.

Notes to Individuals	$5,281.00
North School District, for schools	268.07
Centre ,, ,, ,,	370.26
South ,, ,, ,,	281.63
Hamlet Wight, overwork on highway	5.03
Francis D. Hamant, ,, ,,	2.00
Centre District, balance of tax	51.87
	$6,259.86

RESOURCES OF THE TOWN.

Balance in Treasury, Feb. 1, 1866	$2,373.70
Annual Interest on School Fund	225.61
Arrearages on School Fund	72.32
Due on tax bills for 1865	1,320.33
State aid to families of volunteers	973.68
From North School District	101.67
From South ,, ,,	23.37
	$5,090.68
Liabilities exceed Resources	$1,169.18

HIGHWAY SURVEYORS.

Hamlet Wight, commitment	$151.13
,, expended	156.16
	$5.03
Caleb Ellis, commitment	$141.81
,, expended	136.47
	$5.34
Charles Russell, commitment	$164.26
,, expended	162.58
	$1.68
Geo. W. Kingsbury, commitment	$113.13
,, expended	113.13
Francis D. Hamant, commitment	$83.63
,, expended	85.63
	2.00

Reuben W. Sherman. (No return).

NOTES DUE INDIVIDUALS.

Hamlet Wight	$100.00
Charles Hamant	100.00
Isaac Fiske	105.00
William Q. Fisher	90.00
Mary Lovell	180.00
George W. Oliver	100.00
George W. Bruce	100.00
Joseph Miller	300.00
E. D. Pond	70.00
Lucinda Richards	100.00
Trustees of School Fund	800.00
Trustees of Ministerial Fund	141.00
George H. Shumway	160.00
Mary Peters	200.00
Stephen Turner	300.00
Ashell P. Clark	400.00
Caroline B. Phillips	500.00
Mary C. Keith	500.00
George S. Mason	500.00
James Griffin	160.00
David Maney	100.00
Willard R. Holbrook	200.00
Edmund L. Chenery	75.00
	$5,281.00

REPORT OF THE OVERSEERS OF THE POOR.

RECEIPTS.

Balance in the hands of the Overseers, Feb. 1, 1865	$96.24
Rec'd for poultry and eggs	73.62
Butter	188.35
6 calves	80.62
Beef oxen	258.05
Pork	143.16
Cowhide and tallow	7.68
65 bushels oats	48.58
90 bushels potatoes	67.02
Peppers, corn, and vinegar	2.91
Hay, for bedding	74.25
Milk	28.74
3 Cows	180.00
190 bushels cranberries	522.50
10 flour barrels	2.00
Boarding men	104.37
Lumber cut from Geo. S. Mason's lot	373.22
2 cords of wood	11.00
Labor with team	23.37
Rec'd of H. O. Noyes, balance on account	.20
West Roxbury, for board of pauper	134.43
	$2,420.31

PAYMENTS.

Paid D. Hoisington's bill, $7.63; Blacksmith's bill, $21.88	$29.51
Wm. P. Hewins, for meat, $59.15; Clothing, $14.50	73.65
Isaac Fiske, store bill	257.32
T. L. Barney, store bill	121.12
Beef cow, $50; pair of oxen, $220	270.00
10 lbs. tobacco, $8; 4 shoats, $28	36.00
Fresh fish, $4.42; Salt mackerel, $11	15.42
Amount carried forward	$803.02

Amount brought forward	$803.02
1,218 lbs. shorts and fine feed	34.45
24 bushels of corn and meal	27.00
1,849 lbs. scraps	58.05
Labor on the Farm	149.75
Labor loading boards	7.44
Labor in the woods	17.25
2 bushels of barley	3.50
Sundries	35.74
E. L. Ward, his services in full to April 1, 1865	295.75
,, ,, ,, February 1, 1866	291.67
J. R. Smith, as Overseer for 1864	5.00
George Fiske, as Overseer for 1865	20.00
Geo. H. Wight, surveying Medway woodland	5.00
Town Treasurer	500.00
	$2,253.62
Balance in hands of Overseers	166.69
	$2,420.31

APPRAISAL OF PERSONAL PROPERTY, FEB. 1, 1866.

Oxen	$220.00	Meal bags, .75; 4 hoes, $2,	$2.75
6 cows	340.00	Saw, shave, and augur	1.00
Horse	20.00	Cranberry screen	1.00
4 pigs	70.00	Adze and iron square	.50
27 fowls	20.00	2 manure forks, 1 potatoe-digger	1.75
4 tons English hay	100.00	Corn-cutter, 5 rakes	1.75
10 tons meadow hay	100.00	4 stake chains	1.00
1 ton husks	12.00	Draught and log chain	2.25
1 ton oat straw	10.00	Sleigh, $6; express wagon, $30	36.00
90 bushels corn	100.00	Ox-wagon, $26; ox-cart, $12	38.00
18 bushels oats	12.60	Buffalo robe	4.00
6 bushels barley	6.00	Ox-wagon wheels	2.00
3 hay-forks	1.50	Horse hay-rigging	3.00
20 cords of wood	100.00	Horse hay-rake	8.00
Scythe and snath	2.25	Ox-sled, $4; wheelbarrow, $2.50	6.50
3 plows, 1 cultivator	15.00	Hay-cutter and trough	8.00
1 draught harness	4.00	2 ladders, $4.50; ox-yoke, $3	7.50
1 wagon harness	11.00		
4 measures	.62		
Saw and horse	1.00		
Beetle and wedges	1.00		
Iron bar, .75; axes, $4.50,	5.25		

Clothes-wringer, $16; milk can, .75	$16.75
30 milk-pans, $5; 2 wash-tubs, $1.50	6.50
Scalding-tub, .25; brass kettle, $5	5.25
Harrow, $4; 1½ bushels cranberries, $4 . . .	8.00
2 bushels beans, $6; 100 bushels potatoes, $75,	81.00
250 lbs. pork, $62.50; 75 lbs. lard, $18.75 . .	81.25
150 lbs. ham, $37.50; 400 lbs. beef, $60 . . .	$97.50
1 keg pickles, $1; 96 lbs. butter, $48	49.00
⅓ barrel flour, $5; 4 stone jars, $2	7.00
3 meat barrels	1.50
	$1,630.97
Appraisal, Feb. 1, 1865 .	1,943.37
Loss	$312.40

The income of the Farm has supported six paupers, paid all expenses of carrying it on, leaving a surplus of over three hundred dollars.

GEORGE FISKE,
J. R. CUSHMAN,
J. R. SMITH, } *Overseers of the Poor.*

B. F. SHUMWAY, *Auditor.*

MEDFIELD, Feb. 1, 1866.